ship ASAP

Work Order ID 108951

October 30-13 10:01:22 AM

108951

PRELIMINARY ISSUE

PRELIMINARY ISSUE pre ECN

Part inspects to Rev A

VB 10-31

Item ID: D4950-1 **Accept** *N900040100* **Setup Start** *NS1*

Revision ID: ~~PRELIM~~

Item Name: Plate **Stop** *NS2*

Start Date: 10/30/13 **Start Qty:** 4.00 *4*

Required Date: 11/04/13 **Req'd Qty:** 4.00 *4*

Reference:

Cust Item ID:

Customer:

Run Start *NR1*

Stop *NR2*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

QC: V **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
D4950	~~PA1~~ A								
100	FLOW WATER JET	0.00							
100						4	0		Ac 13.10.30
Waterjet	**Memo**	0.00							
FLOW CNC Waterjet	1-Cut as per Dwg D4950 Dwg Rev: PA 1 Prog Rev: PA 1 2-Deburr if necessary								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
110						4	0		Ac 13.10.30
QC	**Memo**	0.00							
Quality Control									
120	QC8- Inspect parts - second check	0.00	DAS 27 9-89						
120						4			
QC	**Memo**	0.00							
Quality Control		13-10-30				Inspect as per Rev PA			

Work Order ID 108951

October-30-13 10:01:22 AM

108951

Item ID: D4950-1
Revision ID: PRELIM
Item Name: Plate

Accept *N900040100*

Setup Start *NS1*
Stop *NS2*

Start Date: 10/30/13 **Start Qty:** 4.00 *4*
Required Date: 11/04/13 **Req'd Qty:** 4.00 *4*
Reference:

Cust Item ID:
Customer:

Run Start *NR1*
Stop *NR2*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Small Fab					4			SB 13/10/30
Small Fab	**Memo**	0.00							
Small Fab	1- deburr 2- form as per dwg D4950								
140	QC5- Inspect part completeness to step on W/O	0.00							
140						4			
QC	**Memo**	0.00							
Quality Control						Inspect as per Dwg PAI			
150	Chemical Conversion Coat per QSI005 4.1	0.00							
150						4			13/10/31
HandFinish	**Memo**	0.00							
Hand Finishing									

DAS 27 9-89
13/10/31

Work Order ID 108951

108951

October-30-13 10:01:22 AM

Item ID: D4950-1
Revision ID: PRELIM
Item Name: Plate

Accept *N900040100*

Setup Start *NS1*
Stop *NS2*

Start Date: 10/30/13 **Start Qty:** 4.00 *4*
Required Date: 11/04/13 **Req'd Qty:** 4.00 *4*
Reference:

Cust Item ID:
Customer:

Run Start *NR1*
Stop *NR2*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC7-Inspect Chemical Conversion Coat	0.00 DAS 27 9-89				4			
160 QC Quality Control	**Memo**	0.00 B 10/3				Inspect as per Dwg PA			
170	Identify as per dwg & Stock Location: CA	0.00							
170 Packaging Packaging	**Memo** Sylvie > -041	0.00		DAS 30 9-89		4		13/10/31	
180	QC21- Final Inspection - Work Order Release	0.00							
180 QC Quality Control	**Memo**	0.00				13/11/19			

MF 13-10.01

POSITIVE RECALL
EFFECTIVE B 4 30 AUTH
RELEASED S DATE 13/11/14
to Rev A Dwg only

Ficklist Print

October-30-13 10:01:22 AM

Work Order ID: 108951
Parent Item: D4950-1
Parent Item Name: Plate

Start Date: 10/30/13 **Required Date:** 11/04/13
Start Qty: 4.00 **Required Qty:** 4.00

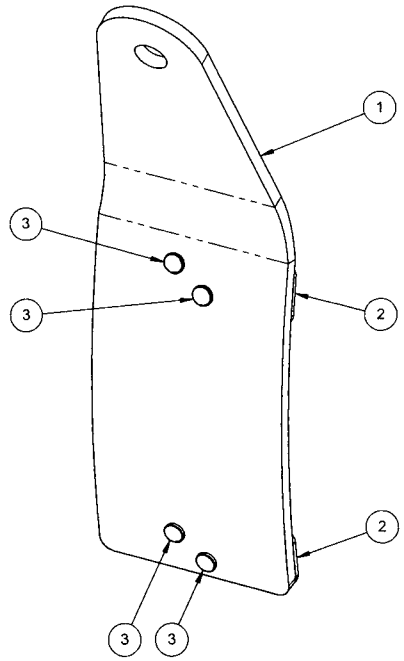
Comments: IPP REV:A 13.09.24 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.125 6061-T6 .125 Sheet		Purchased	No				sf	146.1400		1	1	13-10-30	

Location	Loc Qty	Loc Code
MAT021	146.14	
m127272	146.14	

127272 → 1.0

ITEM NO.	QTY -041	PART NUMBER	DESCRIPTION
	X	D4950-041	TAILBOOM MOUNT
1	1	D4950-1	MOUNT
2	2	D3868-1	SPACER
3	4	MS20426AD3-6	RIVET



D4950-041 TAILBOOM MOUNT

w/o 108451

NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4950-041" AND B/N PER DART QSI 044 6.1 (FINE POINT PAINT MARKER)
7) WEIGHT: 0.12 lbs

PRELIMINARY ISSUE
13.09.23

REV.	DESCRIPTION	BY	DATE
PA1	NEW ISSUE	MB	13.09.23

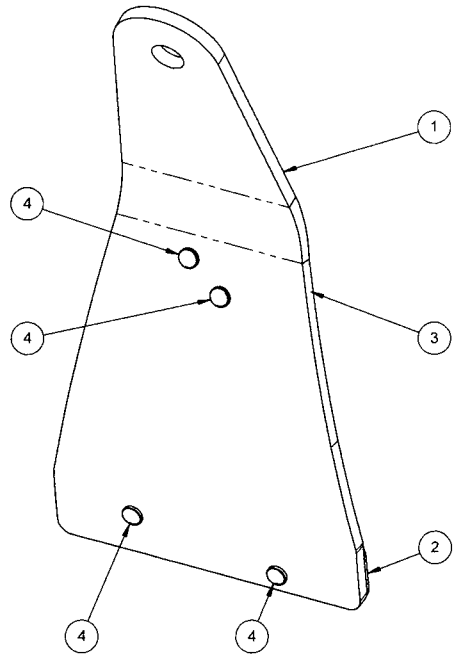
DESIGN	
DRAWN	
CHECKED	
MFG. APPR.	
APPROVED	
DE APPR.	
DATE	13.09.23

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D4950 REV. PA1
SHEET 1 OF 6
TITLE MOUNT SCALE NTS

COPYRIGHT © 2013 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

ITEM NO.	QTY -043	PART NUMBER	DESCRIPTION
	X	D4950-043	TAILBOOM MOUNT
1	1	D3866-3	MOUNT
2	1	D3868-3	SPACER
3	1	D3868-5	SPACER
4	4	MS20426AD3-6	RIVET



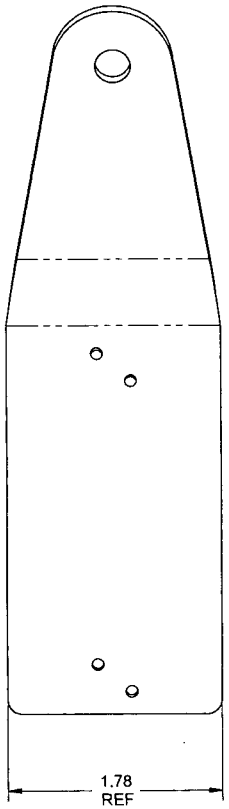
D4950-043 TAILBOOM MOUNT

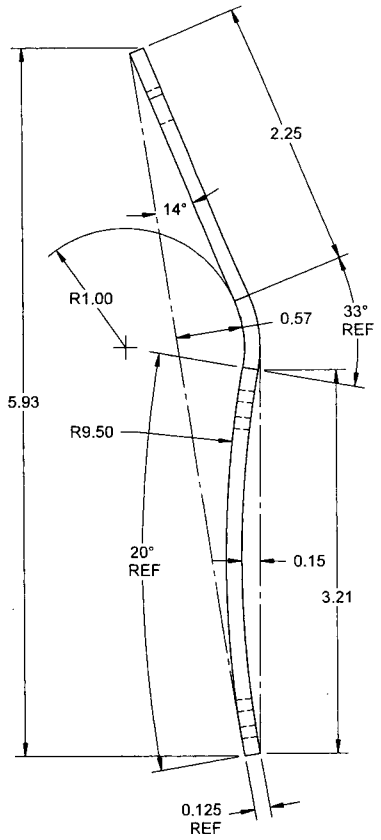
NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4950-043" AND B/N PER DART QSI 044 6.1 (FINE POINT PAINT MARKER)
7) WEIGHT: 0.15 lbs

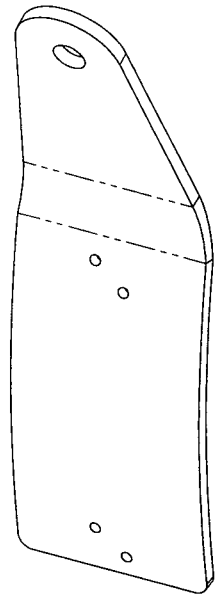
PRELIMINARY ISSUE
13.09.23

DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. D4950 REV. PA1
MFG. APPR.		SHEET 2 OF 6
APPROVED		TITLE MOUNT SCALE NTS
DE APPR.		
DATE 13.09.23		

COPYRIGHT © 2013 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.







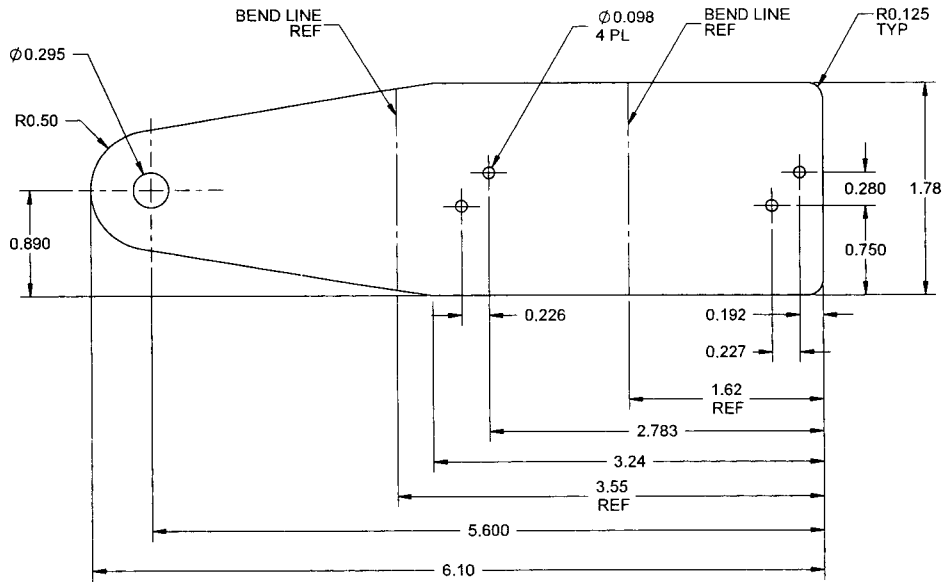
D4950-1 PLATE

NOTES:
1) MATERIAL: MAKE FROM D4950-1F
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.11 lbs

PRELIMINARY ISSUE
13.09.23

DESIGN		**DART AEROSPACE LTD**
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. D4950 — REV. PA1
MFG. APPR.		SHEET 3 OF 6
APPROVED		TITLE: MOUNT — SCALE: NTS
DE APPR.		
DATE 13.09.23		

COPYRIGHT © 2013 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



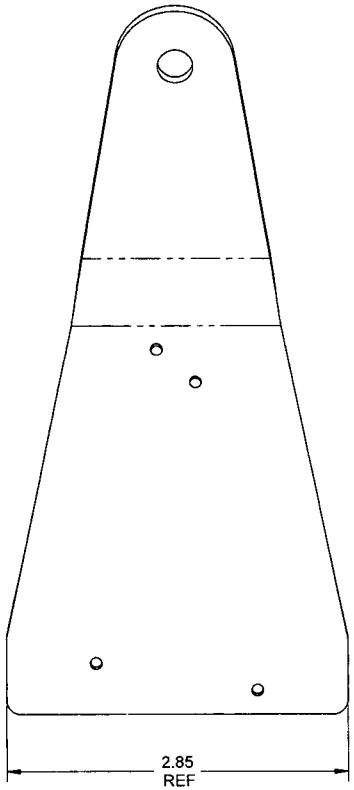
D4950-1F FLAT PATTERN

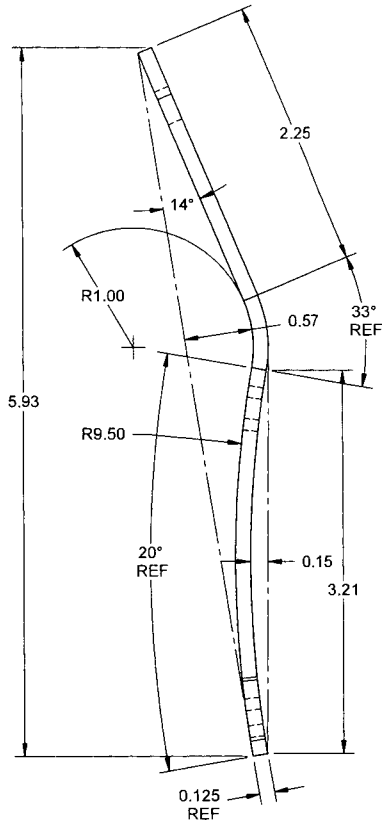
NOTES:
1) MATERIAL: 6061-T6/T62 ALUMINUM SHEET, 0.125 THICK PER AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027 OR ASTM B209
REF DART SPEC M6061T6S.125
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.11 lbs

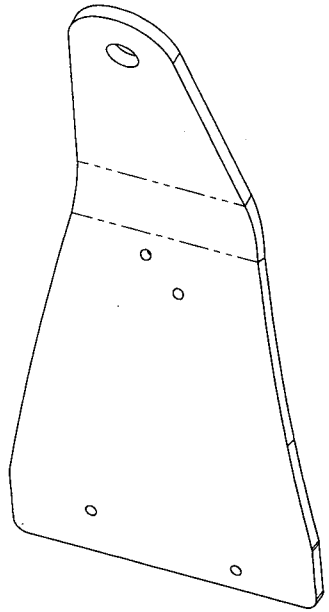
PRELIMINARY ISSUE
13.09.23

DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. D4950 — REV. PA1
MFG. APPR.		SHEET 4 OF 6
APPROVED		TITLE MOUNT — SCALE NTS
DE APPR.		
DATE 13.09.23		

COPYRIGHT © 2013 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.







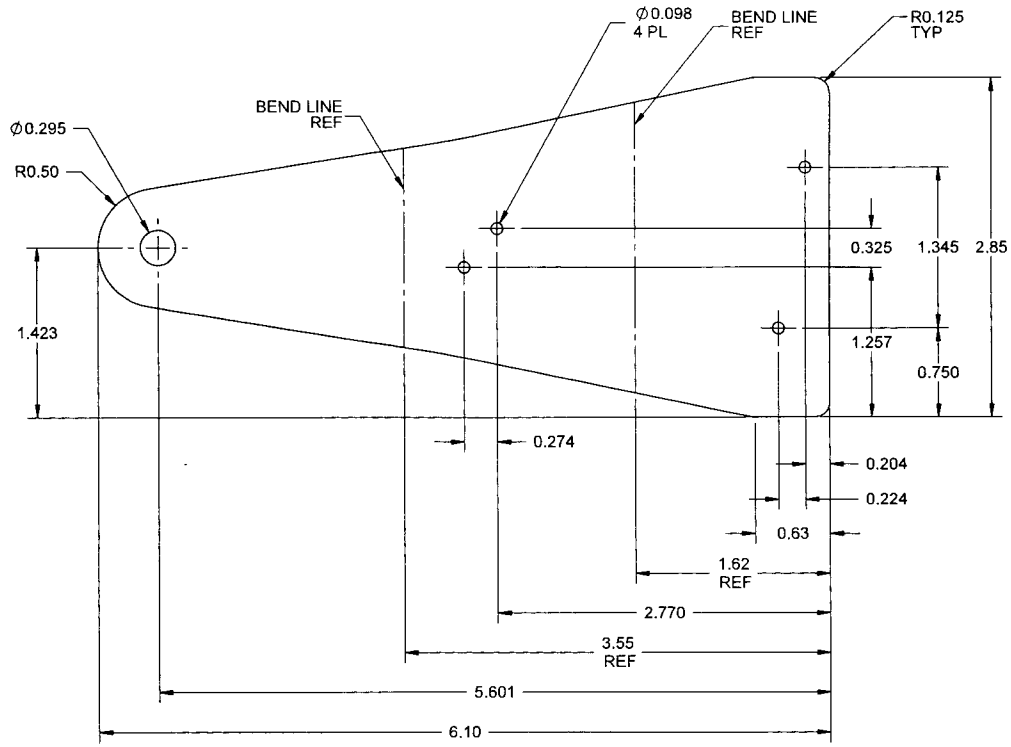
D4950-3 PLATE

NOTES:
1) MATERIAL: MAKE FROM D4950-3F
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.14 lbs

PRELIMINARY ISSUE
13.09.23

DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. D4950 — REV. PA1
MFG. APPR.		SHEET 5 OF 6
APPROVED		TITLE: MOUNT — SCALE: NTS
DE APPR.		
DATE 13.09.23		

COPYRIGHT © 2013 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



D4950-3F FLAT PATTERN

NOTES:
1) MATERIAL: 6061-T6/T62 ALUMINUM SHEET, 0.125 THICK PER AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027 OR ASTM B209
REF DART SPEC M6061T6S.125
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.14 lbs

PRELIMINARY ISSUE
13.09.23

DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. D4950 — REV. PA1
MFG. APPR.		SHEET 6 OF 6
APPROVED		TITLE MOUNT — SCALE NTS
DE APPR.		
DATE 13.09.23		

COPYRIGHT © 2013 BY DART AEROSPACE LTD
THE DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

DART AEROSPACE LTD		Work Order:	108951
Description: PLATE		Part Number:	D4950-1
Inspection Dwg: 4950 Rev: PA1			Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.192	+/- .010	.192	-		V	JKM-01
.227	.010	.227	-		V	
1.62	.030	1.62	-		V	
2.783	.010	2.782	-		V	
3.24	+/- .030	3.24	-		V	
3.55	+/- .030	3.55	-		V	
5.600	+/- .010	5.600	-		V	
6.10	+/- .030	6.09	-		V	
.226	+/- .010	.226	-		V	
.750	+/- .010	.750	-		V	
.280	+/- .010	.280	-		V	
1.78	+/- .010	1.78	-		V	
.890	+/- .010	.890	-		V	
ø .295	+.006/-.001	.298	-		V	
ø .098	+.004/-.001	.101	-		V	
.125	.010	.121	-		V	

Measured by:	Ae	Audited by:	DAS 27 9-89	Preliminary Approval:	
Date:	13.10.30	Date:	13 10 30	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

10.04.15

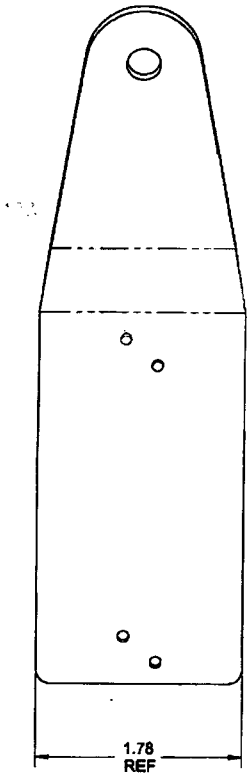
DART AEROSPACE LTD

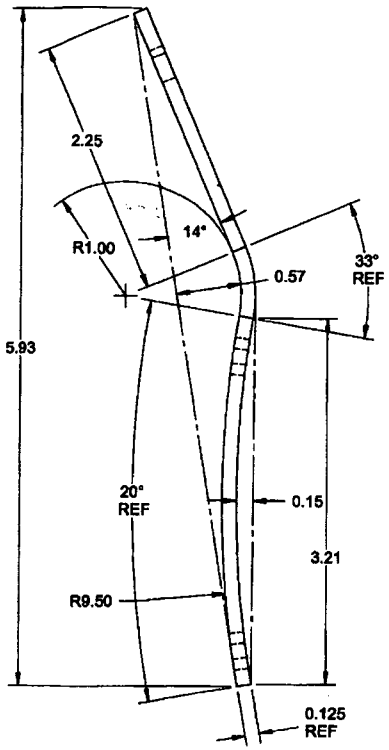
Description: Plate		**Work Order:**	108951
Inspection Drawing:	D4950	Rev: A1	Part Number: D4950-1

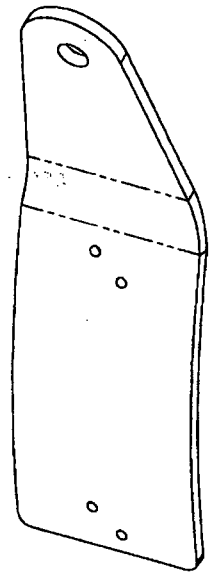
INSPECTION SHEET

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.25	+/-.030	2.25	/		V	~~SD-11~~
14°	+/-1/2	14°	/		Angle	~~SD-1~~
.57	+/-.030	.575	/		V	~~SD-11~~
0.15	+/-.030	~~0.150~~ .150	/		V	~~SD-11~~
3.21	+/-.030	3.21	/		V	~~SD-11~~
5.93	0.030	5.925	/		V	~~SD-4~~
~~R 1.00~~ R 9.50	~~+/-.030~~				Radius gage	

Measured by: DAS 30 9-89	Checked By: DAS 36 9-89	QC inspector DAS 27 9-89	Engineering Approval (*if necessary*):
Date 13/10/30	Date 13/10/30	Date 13 10 31	Date







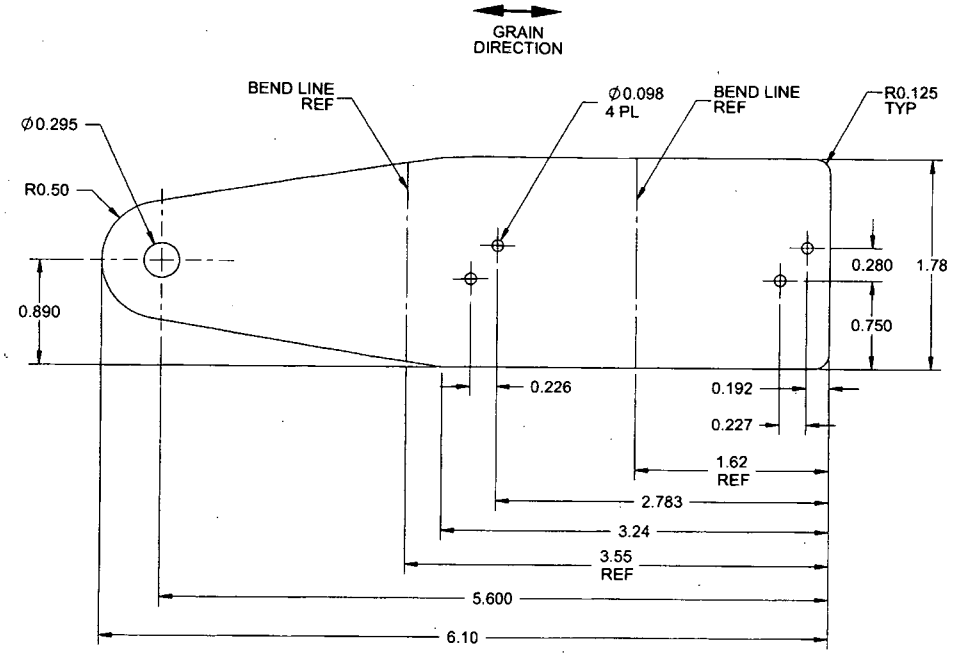
D4950-1 PLATE

RELEASED
2013 -10- 30

NOTES:
1) MATERIAL: MAKE FROM D4950-1F
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.11 lbs

DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. D4950 REV. A
MFG. APPR.		SHEET 3 OF 6
APPROVED		TITLE MOUNT SCALE NTS
DE APPR.		
DATE 13.09.23		

COPYRIGHT © 2013 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



D4950-1F FLAT PATTERN

RELEASED
2013 -10- 30

NOTES:
1) MATERIAL: 6061-T6/T62 ALUMINUM SHEET, 0.125 THICK PER AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027 OR ASTM B209
REF DART SPEC M6061T6S.125
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.120.11 lbs

DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. D4950 REV. A
MFG. APPR.		SHEET 4 OF 6
APPROVED		TITLE MOUNT SCALE NTS
DE APPR.		
DATE 13.09.23		

COPYRIGHT © 2013 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Receiving Report

Date: 13/10/24

Batch No: M27272

Supplier: CAMPI

Dart P/O: 21654

Packing Slip: Yes ✓ No

Invoice: Yes ___ No ✓

Receipt: Cash ___ Cr ✓

Release Note Attached: Yes ✓ No ___ N/A ___

Waybill Attached: Yes ___ No ✓

Shipment Complete: Yes ✓ No ___ N/A ___

QC6 Inspection DAS ✓ N/A ___

Work Order 16 ✓ N/A ___

~~9-89~~ 13/10/25

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 ✓

Production/Admin:
Date Received/Costing 13/10/25

Initial ✓

Location ___

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Friday, October 25, 2013 7:37:39 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21654 Receipt Dates from 10/25/2013 to 10/25/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name			**VC-CAM002 Campi Steel**								
PO21654	1		M6061T6S.125	sf	10/24/2013	10/25/2013	160.0000	$5.83	0.0000	0	$932.08
CAD	No		6061-T6 .125 Sheet m127272	sf	160.0000	DESJ02		$932.08	0.0000	0	
	2		M6061T6S.032	sf	10/24/2013	10/25/2013	336.0000	$1.72	0.0000	0	$577.50
	No		6061-T6 Sheet 0.032" m127272	sf	336.0000	DESJ02		$577.50	0.0000	0	

Total Received Quantity:	496.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	$1,509.56
Total Balance Due Quantity:	0.0000

CAMPI STEEL
1993 / 2013 DEPUIS - SINCE
Merci ! · Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246

Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE ORDER Nº 222852

DATE 21/10/13

BON DE LIVRAISON PACKING SLIP Nº

DATE DE LIVRAISON DELIVERY DATE 24/10/13

VOTRE Nº DE COMMANDE / YOUR P.O. Nº	VEND./SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE Nº
P021654	V	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
			MILL TEST REQUIS***				
PAL48186061	5		AL.6061T6 SHEET.125 48 X 96 5 X 4' X 8' HEAT: 67075 ON SKID	285.00			
	7		AL.6061T6 FLLE .032" (20G) 7 X 4' X 12' HEAT: 643017 ON SKID	7.00			

* Unités de mesure : Units of measure : CLB Cent (100) livres Hundred pounds | CPI Cent (100) pieds Hundred feet | UN Unité Unit | PI Pieds Feet | PC Pied carré Square foot

POIDS TOTAL TOTAL WEIGHT 292

CONDITIONS :
LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE «ACIER CAMPI INC.» JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. LES RISQUES DE PERTE OU BRIS SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS (OVER 30 DAYS). ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR ALTERED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL SUB TOTAL	
T.P.S. G.S.T.	
T.V.Q. / T.V.H. G.S.T. / H.S.T.	
TOTAL	

PRÉPARÉ PAR/PREPARED BY	VÉRIFIÉ PAR / VERIFIED BY

LIVRÉ PAR / DELIVERED BY	HEURE / TIME

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X _____ A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE DATE

Nº ENR. TPS / GST REG. Nº R 135 534 717 Nº ENR. TVQ / QST REG. Nº 1 015 668 543

SCRIPTO-1971

...FIED INSPECTION REPORT

Alcoa Inc. DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Rob Woodall
Director of Manufacturing Davenport Works

Terrence Thom
Quality Assurance Manager

1609532	0			
Ship Date	B.L. No.	Invoice No.	Alcoa No. Item	
2013-09-05	8692493	00000	1000504689-2	DPE-04689-2
P.O. No./Govt Contract No.		Customer	Alcoa Item	
67075 Ln#: 1			LT G041094176R16	

Item Description
0.125 IN TK (+0.0000 -.0060) X 48.0 IN W (+.125 -.125) X 96.0 IN LN (+.125 -.125) (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS
TOLERANCE GUARANTEED. AMS4027 REV N
EXC MRK ASTMB209 REV 10 CMMP025 REV U
((MARKED)) KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-40 % CQR 0209971 REV 15 CUST REQ 13-07-27 *** W/E 13-08-31 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	554300	521111	2596	48	PC	47397 27887 D000827
2	554309	521111	4174	77	PC	47397 27887 D000828
			6770	125		

13/10/25

Notes for CQR: 0209971.15
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: 0209971.15 -Specification Limits

Tmpr	Dir		UTS KSI	TYS KSI	EL4D PCT
T6	Long Transv.	Max			
		Min	42.0	35.0	10

Chemical Composition		SI	FE	CU	MN	MG	CR	ZN	TI	Other Each	Other Total	Aluminum
	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15	
Alloy 6061	Min	0.40		0.15		0.8	0.04					REMAIN

IFIED INSPECTION REPORT

Alcoa Inc. DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious , or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Rob Woodall
Director of Manufacturing Davenport Works

Terrence Thom
Quality Assurance Manager

Ship Date	B.L. No.	Invoice No.	Alcoa No. Item	
1609532	0			
2013-09-05	8692493	00000	1000504689-2	DPE-04689-2
P.O. No./Govt Contract No.		Customer	Alcoa Item	
C 67075 Ln#: 1			LT G041094176R16	

CQR: 0209971.15 -Specification Limits (cont.) ----------

Lot: 521111 - Mechanical, Physical, Metallography, Quantometer Results ----------

Tmpr	Dir	No-> Test	UTS KSI	TYS KSI	EL4D PCT
T6	Long Transv.	6	50	43.9	13.2
			49.9	43.8	13.2
			50.3	44.3	13.5
			50.1	43.9	13.1
			49.7	43.6	13.3
			49.7	43.5	13.7

Cast Number	Chemical - OBS	SI	FE	CU	MN	MG	CR	ZN	TI
H3926015	Actuals	0.65	0.4	0.21	0.06	1.0	0.16	0.04	0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

DART AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21654

Purchase Order Date 10/9/2013
PO Print Date 10/22/2013

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

REVISED QTY. .032"

Line Nbr	Reference / Vendor Part Number / Line Comments / Delivery Comments	Description/ Mfg ID	Req Date/ Taxable / Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6S.125	6061-T6 .125 Sheet	10/16/2013 Yes 10/16/2013		160.00 sf	$6.00	$960.31
	MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209					**Line Total:**	**$960.31**
2	M6061T6S.032	6061-T6 Sheet 0.032"	10/16/2013 Yes 10/16/2013		336.00 sf	$1.77	$594.99
	AS ABOVE					**Line Total:**	**$594.99**
						PO Total:	**$1,555.30**

13/10/25

CL

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required (YES) NO
PST# 6122-5207

Change Nbr: 3 **Change Date:** 10/22/2013